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## TRANSFER-ADJUSTMENT-FORFEITURE REPORT

02/21/02

TRNS-ADJ	DATE	FUND	CASE NO	DEF	AMOUNT
80300280001.	02/20/02	6855XX	3:02-OP-1	1	-57.01
80300280002.	02/20/02	0869PL		0	7.06
80300280003.	02/20/02	5100PL		0	8.25
80300280004.	02/20/02	5100PL		0	8.53
80300280005.	02/20/02	5100PL		0	26.40
80300280006.	02/20/02	5100PL		0	2.77
80300280007.	02/20/02	5100PL		0	4.00
80300280101.	02/20/02	6855XX	3:02-OP-1	1	-156.06
80300280102.	02/20/02	5100PL		0	65.48
80300280103.	02/20/02	5100PL		0	1.58
80300280104.	02/20/02	5100PL		0	5.21
80300280105.	02/20/02	5100PL		0	2.72
80300280106.	02/20/02	0869PL		0	2.72
80300280107.	02/20/02	0869PL		0	21.87
80300280108.	02/20/02	5100PL		0	16.11
80300280109.	02/20/02	0869PL		0	5.50
80300280110.	02/20/02	5100PL		0	4.60
80300280111.	02/20/02	0869PL		0	5.14
80300280112.	02/20/02	5100PL		0	13.28
80300280113.	02/20/02	5100PL		0	6.64
80300280114.	02/20/02	5100PL		0	-25.00
80300280201.	02/20/02	6855XX	3:98-CR-325-01	1	25.00
80300280202.	02/20/02	613300	3:98-CR-325-01	1	

DIVISION TOTAL

0.00

FILED  
SCRANTON

FEB 21 2002

PEN

DEPUTY CLERK

T2800-4 Pg. 53 1:00-742 RILEY

PASIC  
M. Schimelfenig17  
2/21/02